INFORMATION SHEET

ORDER NO.
JOHN AND GAIL KAUTZ
JOHN KAUTZ FARMS
HAY STATION RANCH RECYCLED WATER REUSE AREAS
CALAVERAS COUNTY

Facilities and Discharge

John and Gail Kautz own Hay Station Ranch on which recycled water obtained for the Murphys Sanitary District (MSD) is used for irrigation of vineyards, orchards, and pasture land.

The use of recycled water on Hay Station Ranch was previously regulated by Waste Discharge Requirements Order No. 5-01-063. WDRs Order No. 5-01-063 also prescribed requirements for treatment, storage, and disposal of process winery wastewater generated at Ironstone Vineyards. Updated requirements for the treatment, storage, and disposal of winery wastewater at Ironstone Vineyards are included in separate WDRs. This Order only prescribes requirements for use of recycled water on Hay Station Ranch.

In April 1999, MSD renegotiated a contract with Kautz Vineyards, Inc., whereby MSD will supply Hay Station Ranch with all treated wastewater from the WWTP. This agreement calls for MSD to deliver up to 180 acre-feet per year of treated wastewater with the understanding that additional wastewater may be supplied if available. Recycled water is supplied at a rate of 375 gallons per minute.

Recycled wastewater supplied by MSD to Hay Station Ranch for reuse is treated to a secondary 2.2 disinfection standards using a oxidation, filtration, and disinfection process. The MSD wastewater treatment plant is regulated under WDRs Order No. 5-00-264 and Resolution No. _____, which prescribe requirements for the treatment, including effluent limits, and storage of wastewater prior to delivery to Hay Station Ranch for reuse.

Recycled water obtained from MSD will be used on approximately 120 acres of vineyards, orchards, and pastureland. Recycled water is applied to the vineyards and orchards via a drip irrigation system so that recycled water does not come into contact with the wine and food crops. Irrigation of the pastureland is done via a spray irrigation system. Orchards and pasture lands irrigated with recycled water are graded in such a way that any potential tailwater runoff does not pond or pool up near public road or public access areas, and does not flow towards surface drainage courses or surface waters. All the vineyards that use recycled water have berms on each row of grapes to control any potential runoff and erosion.

Basin Plan, Beneficial Uses, and Regulatory Considerations

Six Mile Creek, a seasonal creek, flows through the property. It begins as drainage adjacent to the Murphys Sanitary District wastewater treatment plant storage ponds, flows through Hay Station Ranch and the Ironstone Winery facility, and finally enters Angels Creek, which is a tributary of New Melones Reservoir. The *Water Quality Control Plan for the California Regional Water Quality Control Board Central Valley Region, Fourth Edition* (Basin Plan), designates beneficial uses, establishes water quality objectives, and contains implementation plans and

policies for all waters of the Basin. Beneficial uses often determine the water quality objectives that apply to a water body. For example, waters designated as municipal and domestic supply must meet the maximum contaminant levels (MCLs) for drinking waters. The Basin Plan sets forth the applicable beneficial uses (industrial, agricultural, and domestic supply in this instance) of groundwater, procedure for application of water quality objectives, and the process for and factors to consider in allocating waste assimilation capacity.

Antidegradation

The antidegradation directives of Section 13000 of the California Water Code require that waters of the State that are better in quality than established water quality objectives be maintained "consistent with the maximum benefit to the people of the State." Waters can be of high quality for some constituents or beneficial uses and not others. Policies and procedures for complying with this directive are set forth in the Basin Plan (including by reference State Board Resolution No. 68-16, "Statement of Policy With Respect to Maintaining High Quality Waters in California," or "Antidegradation" Policy).

Resolution 68-16 is applied on a case-by-case, constituent-by-constituent basis in determining whether a certain degree of degradation can be justified. It is incumbent upon the Discharger to provide technical information for the Board to evaluate that fully characterizes:

- All waste constituents to be discharged;
- The background quality of the uppermost layer of the uppermost aquifer;
- The background quality of other waters that may be affected;
- The underlying hydrogeologic conditions;
- Waste treatment and control measures;
- How treatment and control measures are justified as best practicable treatment and control;
- The extent the discharge will impact the quality of each aquifer; and
- The expected degradation to water quality objectives.

In allowing a discharge, the Board must comply with CWC section 13263 in setting appropriate conditions. The Board is required, relative to the groundwater that may be affected by the discharge, to implement the Basin Plan and consider the beneficial uses to be protected along with the water quality objectives essential for that purpose. The Board need not authorize the full utilization of the waste assimilation capacity of the groundwater (CWC 13263(b)) and must consider other waste discharges and factors that affect that capacity.

This discharge has been occurring for years. Certain waste constituents in municipal wastewater are not fully amenable to waste treatment and control and it is reasonable to expect some impact on groundwater. Some degradation for certain constituents is consistent with maximum benefit to the people of California because the technology, energy, water recycling, and waste

management advantages of municipal utility service to the state far outweigh the environmental impact damage of a community that would otherwise be reliant on numerous concentrated individual wastewater systems. Economic prosperity of local communities is of maximum benefit to the people of California, and therefore sufficient reason to accommodate increases in wastewater discharge provided terms of reasonable degradation are defined and met. The proposed Order authorizes some degradation consistent with the maximum benefit to the people of the state, but does not authorize pollution.

Groundwater monitoring has never been conducted at the site and therefore, staff are unable to establish the most appropriate groundwater limits. In addition, certain aspects of waste treatment and control practices may not be justified as representative of best practicable treatment and control (BPTC). Reasonable time is necessary to gather specific information about the WWTP and the recycled water reuse site to make informed, appropriate, long-term decisions. This proposed Order, therefore, establishes interim receiving water limitations to assure protection of the beneficial uses of groundwater of the State, pending the completion of certain tasks, and provides time schedules to complete specified tasks. The Discharger is expected to identify, implement, and adhere to, BPTC as individual practices are reviewed and upgraded in this process. During this period, degradation may occur from certain constituents, but can never exceed water quality objectives (or background water quality should it exceed objectives) or cause nuisance.

Water quality objectives define the least stringent limits that could apply as water quality limitations for groundwater at this location, except where background quality unaffected by the discharge already exceeds the objective. The values below reflect water quality objectives that must be met to maintain specific beneficial uses of groundwater. Unless natural background for a constituent proves higher, the groundwater quality limit established in proposed Order is the most stringent of the values listed for the listed constituents.

Constituent	<u>Units</u>	<u>Value</u>	<u>Beneficial</u>	Criteria or Justification
			<u>Use</u> .	•
Ammonia	mg/L	0.5	MUN 1	Taste and Odor ²
Boron	mg/l	0.7	AGR ³	Boron Sensitivity ⁴
	mg/l	0.63	MUN ¹	USEPA toxicity level 9
Chloride	mg/L	106	AGR ³	Chloride sensitivity on certain crops
				irrigated via sprinklers 4
		142	AGR ³	Chloride sensitivity on certain crops 4
		250	MUN ¹	Secondary MCL 5 - Recommended
		500	MUN ¹	Secondary MCL ⁵ – Upper
Iron	mg/L	0.3	MUN ¹	Secondary MCL ⁶
Manganese	mg/L	0.05	MUN ¹	Secondary MCL ⁶
Nitrate as N	mg/L	10	MUN ¹	Primary MCL 7
Nitrite as N	mg/L	1	MUN ¹	Primary MCL 7
Sodium	mg/L	69	AGR ³	Sodium sensitivity on certain crops ⁴
Total Dissolved Solids	mg/L	450	AGR ³	Salt sensitivity for certain crops 4
	_	500	MUN ¹	Secondary MCL ⁵ - Recommended
		1,000	MUN ¹	Secondary MCL ⁵ – Upper
Total Coliform Organisms	MPN/100	2.2	MUN ¹	Basin Plan

Constituent	<u>Units</u>	<u>Value</u>	<u>Beneficial</u>	Criteria or Justification
	ml		<u>Use</u>	
Trihalomethanes	μg/L	100	MUN 1	MCL ⁸
Bromoform	μg/L	4	MUN ¹	USEPA Cancer Potency Factor 9
Bromodichloromethane	μg/L	2.7	MUN ¹	Cal/EPA Cancer Potency Factor 10
Chloroform	μg/L	1.1	MUN ¹	Cal/EPA Cancer Potency Factor 10
Dibromochloromethane	μg/L	0.37	MUN ¹	Cal/EPA Cancer Potency Factor 10
pH	pH Units	6.5 to 8.5	MUN ¹	Secondary MCL 9

- 1 Municipal and domestic supply
- 2 Council of the European Union, On the Quality of Water Intended for Human Consumption, Council Directive 98/83/EC (3 November 1998).
- 3 Agricultural supply
- 4 Ayers, R. S. and D. W. Westcot, Water Quality for Agriculture, Food and Agriculture Organization of the United Nations Irrigation and Drainage Paper No. 29, Rev. 1, Rome (1985)
- 5 Title 22, California Code of Regulations (CCR), section 64449, Table 64449-B
- 6 Title 22, CCR, section 64449, Table 64449-A
- 7 Title 22, CCR, section 64431, Table 64431-A
- 8 Title 22, CCR, section 64439
- 9 USEPA Integrated Risk Information System
- 10 Cal/EPA Toxicity Criteria Database (OEHHA)

Domestic wastewater contains numerous dissolved inorganic waste constituents (i.e., salts, minerals) that together comprise total dissolved solids (TDS). Each component constituent is not individually critical to any beneficial use. Critical constituents are individually listed. The cumulative impact from these other constituents, along with the cumulative affect of the constituents that are individually listed can be effectively controlled using TDS as a generic indicator parameter.

Not all TDS constituents pass through the treatment process and soil profile in the same manner or rate. Chloride tends to pass through both rapidly to groundwater. As chloride concentrations in most groundwaters in the region are much lower than in treated municipal wastewater, chloride is a useful indicator parameter for evaluating the extent to which effluent reaches groundwater. Boron is another TDS constituent that may occur in wastewater in concentrations greater than groundwater depending on the source water and the extent residents use cleaning products containing boron. Other indicator constituents for monitoring for groundwater degradation due to recharged effluent include total coliform bacteria, ammonia and total nitrogen.

Treatment Technology and Control

Given the character of municipal wastewater, secondary treatment technology is generally sufficient to control degradation of groundwater from decomposable organic constituents. Adding disinfection significantly reduces populations of pathogenic organisms, and reasonable soil infiltration rates and unsaturated soils can reduce them further. Neither organics nor total coliform organisms, the indicator parameter for pathogenic organisms, should be found in groundwater in a well-designed, well-operated facility.

Chlorine disinfection of effluent causes formation of trihalomethanes, which are toxic priority pollutants. Treatment to reduce these in wastewater generally has not been performed, and little is known at this point on the typical impact on groundwater.

Municipal wastewater typically contains nitrogen in concentrations greater than water quality objectives, which vary according to the form of nitrogen. Degradation by nitrogen can be controlled by an appropriate secondary treatment system (e.g., oxidation ditch), tertiary treatment for nitrogen reduction, and agronomic reuse on harvested crops. The effectiveness varies, but generally best practicable treatment and control should be able to control nitrogen degradation at a concentration well below the water quality objectives. The proposed interim limitation reflects water quality objectives.

Waste constituents that are forms of salinity pass through the treatment process and soil profile and effective control of long-term affects relies upon effective source control and pretreatment measures. In the best of circumstances, long-term land discharge of treated municipal wastewater will degrade groundwater with salt (as measured by TDS and EC) and the individual components of salts (e.g., sodium, chloride). The proposed Order sets water quality objectives for the interim while site-specific, constituent-specific limits are developed in conjunction with a BPTC evaluation of source control and pretreatment. The next Order will likely contain effluent limits for salt components other than chloride that, if met, assure groundwater quality will be controlled to an acceptable level.

Other constituents in treated municipal waste that may pass through the treatment process and the soil profile include recalcitrant organic compounds (e.g., ethylene glycol, or antifreeze), radionuclides, and pharmaceuticals. Hazardous compounds are not usually associated with domestic wastes and when present are reduced in the discharge to inconsequential concentrations through dilution with domestic waste, treatment, and the implementation of effective pretreatment programs. It is inappropriate to allow degradation of groundwater with such constituents, so proposed limitations are nondetect.

A discharge of wastewater that overloads soils with nutrients and organics can result in anaerobic conditions in the soil profile, which in turn creates organic acids and decreases soil pH. Under conditions of low soil pH (i.e., below 5), iron and manganese compounds in the soil can solubilize and leach into groundwater. Discharge of residual sludge to land may also lead to increases in groundwater alkalinity and hardness to concentrations that impair the water's beneficial uses and contribute to an overall increase in TDS. Overloading is preventable. Though iron and manganese limits are set at the water quality objective, groundwater pH is expected to remain the same as background.

Title 27, CCR, section 20005 et seq. ("Title 27"), contains regulations to address certain discharges to land. Title 27 establishes a waste classification system, specifies siting and construction standards for containment of classified waste, requires extensive monitoring of groundwater and the unsaturated zone for any indication of failure of containment, and specifies closure and post-closure maintenance requirements. Generally, no degradation of groundwater quality by any waste constituent is acceptable pursuant to these regulations.

Discharges of domestic sewage and treated effluent can be treated and controlled to a degree that will not result in unreasonable degradation of groundwater. For this reason, treatment and storage facilities associated with municipal wastewater treatment plants have been conditionally exempted from Title 27, except for the discharge to land of residual sludge and solid waste generated as part of the treatment process [section 20090(a) of Title 27]. The condition requires that the discharge be regulated by waste discharge requirements (WDRs), or that WDRs have been waived, and that the discharge not result in violation of any water quality objective in groundwater.

Proposed Order Terms and Conditions

Discharge Prohibitions and Specifications

The proposed Order establishes an average monthly discharge flow limit to the recycled water reuse areas of 450,000 gpd.

Monitoring Requirements

Section 13267 of the CWC authorizes the Board to require monitoring and technical reports as necessary to investigate the impact of a waste discharge on waters of the state. In recent years there has been increased emphasis on obtaining all necessary information, assuring the information is timely as well as representative and accurate, and thereby improving accountability of any discharger for meeting the conditions of discharge. Section 13268 of the CWC authorizes assessment of administrative civil liability where appropriate.

The proposed Order includes monitoring requirements for recycled water reuse areas, and groundwater.

The Title 27 zero leakage protection strategy relies heavily on extensive groundwater monitoring to increase a discharger's awareness of, and accountability for, compliance with the prescriptive and performance standards. With a high volume, concentrated, uncontained discharge to land, monitoring takes on even greater importance. The proposed Order includes monitoring of applied waste quality, application rates, and groundwater.

Title 27 regulations pertaining to groundwater monitoring and the detection and characterization of waste constituents in groundwater have been in effect and successfully implemented for many years. No regulation currently specifies similar criteria more suitable

for a situation where extensive infiltration into groundwater occurs. However, where, as here, such infiltration occurs, it is appropriate that the Title 27 groundwater monitoring procedures be extended and applied on a case-by-case basis under Water Code section 13267.

The Discharger must monitor groundwater for constituents present in the discharge and capable of reaching groundwater and violating groundwater limitations if its treatment and control, and any dependency of the process on sustained environmental attenuation, proves inadequate.

Reopener

The conditions of discharge in the proposed Order were developed based on currently available technical information and applicable water quality laws, regulations, policies, and plans, and are intended to assure conformance with them. However, information is presently insufficient to develop final effluent and groundwater limitations, so the proposed Order contains interim limitations. Additional information must be developed and documented by the Discharger as required by schedules set forth in the proposed Order. As this additional information is obtained, decisions will be made concerning the best means of assuring the highest water quality possible and that could involve substantial cost. It may be appropriate to reopen the Order if applicable laws and regulations change, but the mere possibility that such laws and regulations may change is not sufficient basis for reopening the Order. The CWC requires that waste discharge requirements implement all applicable requirements.

JSK: 12 March 2007